

Receiving Report

Date: 12/11/01

Batch No: 1123537

Supplier: mensother

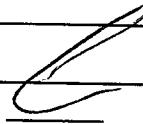
Dart P/O: 18278

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection
 Work Order 611101 N/A

Discrepancies

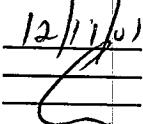
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date 12/11/01

Received/Costing

Initial 

Location 

Purchase Order Receipt Listing

Thursday, November 01, 2012 7:02:29 AM

All Vendors PO ID PO18278 Receipt Dates from 11/1/2012 to 11/1/2012 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty (PO U/M)	Book Amt
PO18278	1	MC1095S.020	sf		11/1/2012	11/1/2012 DES102	\$7.46	0.0000	0	\$89.48
USD	No	C1095 Blue	sf		12.00000		\$89.48	0.0000	0	
		Tempered Spring								
		Steel Sheet .020								
		123537								
	2	MC1095S.032	sf		11/1/2012	11/1/2012 DES102	\$11.48	0.0000	0	\$137.72
	No	C1095 Blue	sf		12.00000		\$137.72	0.0000	0	
		Tempered Spring								
		Steel Sheet .032								
		123537								

Total Received Quantity: 24.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$227.20
Total Balance Due Quantity: 0.0000

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO18278

McMaster-Carr Number
3362461-01

10/29/2012

Line	Description	Ordered	Shipped						
1	9036K499 Blue-Finished and Polished 1095 Spring Steel, .020" Thick, 6" Width, 20' Coil	1 Each	1	8 - 86 - 32	47 - 17	K499	1 EA	1	
2	9036K507 Blue-Finished and Polished 1095 Spring Steel, .032" Thick, 6" Width, 10' Coil	2 Each	2	8 - 71				2	

16
12/11/05

Unit Price: \$89.48
Extended Price: \$89.48

16
12/11/05

Unit Price: \$68.86
Extended Price: \$137.72

Charges for this shipment

Merchandise Amount:	\$227.20
Total:	\$227.20

12/11/05

EXP
INV

Dart Aerospace Ltd



23 lbs
2 lines

FW1RFV43
10/29/2012
14:01:14:42
472
Cycle 44

Lg
24x24x28

1140544314026





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18278**

Purchase Order Date 10/29/12

PO Print Date 10/29/12

Page Number 1 of 1

Order From : VU-MCM001
MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 10
	Currency	USD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
Call back

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MC1095S.020	C1095 Blue Tempered Spring Steel Sheet .020	11/01/12	12.00 Yes	FedEx PI collect sf	\$7.4567	\$89.48
2	MC1095S.032	C1095 Blue Tempered Spring Steel Sheet .032	11/01/12	12.00 Yes	FedEx PI collect sf	\$11.4767	\$137.72

Special Inst: MCMASTER P/N: 9036K499 X 1 PK
BLUE FINISHED AND POLISHED 1095
SPRING STEEL .020
6" X 20' COIL

Special Inst: MCMASTER P/N: 9036K507 X 2 PK
BLUE FINISHED AND POLISHED 1095
SPRING STEEL .032
6" X 10' COIL

PO Total: \$227.20

12/11/12

Change Nbr:	1	Change Date:	10/29/12	No substitution or deviation without consent. Certificate of Conformity or Material Certification required - YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
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